REFERENCE TITLE: election reform; manual count.

State of Arizona House of Representatives Forty-seventh Legislature Second Regular Session 2006

HB 2859

Introduced by Representatives Downing, Miranda B: Senators Garcia, Harper

AN ACT

AMENDING SECTIONS 16-411, 16-445, 16-446, 16-535, 16-602, 16-608, 16-621, 16-661, 16-664 AND 16-677, ARIZONA REVISED STATUTES; RELATING TO CONDUCT OF ELECTIONS.

(TEXT OF BILL BEGINS ON NEXT PAGE)

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Be it enacted by the Legislature of the State of Arizona: Section 1. Section 16-411, Arizona Revised Statutes, is amended to read:

16-411. <u>Designation of election precincts and polling places:</u> electioneering

- A. The board of supervisors of each county shall, on or before December 1 of each year preceding the year of a general election, by an order, SHALL establish a convenient number of election precincts in the county and define the boundaries thereof. Such election precinct boundaries shall be so established as included within election districts prescribed by law for elected officers of the state and its political subdivisions including community college district precincts, except those elected officers provided for in titles 30 and 48.
- B. Not less than twenty days before a general or primary election, and at least ten days before a special election, the board shall designate one polling place within each precinct where the election shall be held. Upon a specific finding of the board, included in the order or resolution designating polling places pursuant to this subsection, that no suitable polling place is available within a precinct, a polling place for such precinct may be designated within an adjacent precinct. Adjacent precincts may be combined if boundaries so established are included in election districts prescribed by law for state elected officials and political subdivisions including community college districts but not including elected officials prescribed by titles 30 and 48. The officer in charge of elections may also split a precinct for administrative purposes. Any such polling places shall be listed in separate sections of the order or resolution.
- C. If the board fails to designate the place for holding the election, or if it cannot be held at or about the place designated, the justice of the peace in the precinct shall, two days before the election, by an order, copies of which he shall immediately post in three public places in the precinct, SHALL designate the place within the precinct for holding the election. If there is no justice of the peace in the precinct, or if the justice of the peace fails to do so, the election board of the precinct shall designate and give notice of the place within the precinct of holding the election. For any election in which there are no candidates for elected office appearing on the ballot, the board may consolidate polling places and precinct boards and may consolidate the tabulation of results for that election if all of the following apply:
- 1. All affected voters are notified by mail of the change at least thirty-three days before the election.
- 2. Notice of the change in polling places includes notice of the new voting location, notice of the hours for voting on election day and notice of the telephone number to call for voter assistance.
- 3. All affected voters receive information on early voting that includes the application used to request an early voting ballot.

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- D. The board is not required to designate a polling place for special district mail ballot elections held pursuant to article 8.1 of this chapter, but the board may designate one or more sites for voters to deposit marked ballots until 7:00 p.m. on the day of the election.
- E. Except as provided in subsection F OF THIS SECTION, a public school shall provide sufficient space for use as a polling place for any city, county or state election when requested by the officer in charge of elections.
- F. The principal of the school may deny a request to provide space for use as a polling place for any city, county or state election if, within two weeks after a request has been made, he provides a written statement indicating a reason the election cannot be held in the school, including any of the following:
 - 1. Space is not available at the school.
 - 2. The safety or welfare of the children would be jeopardized.
- G. The board shall make available to the public as a public record a list of the polling places for all precincts in which the election is to be held including identification of polling place changes that were submitted to the United States department of justice for approval.
- H. Except in the case of an emergency, any facility that is used as a polling place on election day shall allow electioneering and other political activity outside of the seventy-five foot limit prescribed by section 16-515 in public areas and parking lots used by voters.
- I. FOR ANY PRECINCT WITH AT LEAST ONE THOUSAND EIGHT HUNDRED REGISTERED VOTERS ACCORDING TO THE MOST RECENT COUNT OF REGISTERED VOTERS IMMEDIATELY PRECEDING THAT ELECTION, THE BOARD OF SUPERVISORS SHALL ADMINISTRATIVELY DIVIDE THE PRECINCT INTO TWO PORTIONS AND EACH PORTION OF THE PRECINCT SHALL BE SERVED BY A SEPARATE ELECTION BOARD. BOTH PORTIONS OF THE ADMINISTRATIVELY DIVIDED PRECINCT SHALL VOTE IN A SINGLE POLLING PLACE.
 - Sec. 2. Section 16-445, Arizona Revised Statutes, is amended to read: 16-445. Filing of computer election programs with secretary of state

A. For any state, county, school district, special district, city or town election, including primary elections, utilizing vote tabulating devices as provided in this article, there shall be filed with the secretary of state at least two weeks before the date of the election a copy of each computer program for each election. ALL COMPUTER PROGRAMS SHALL USE OPEN SOURCE CODING AND SHALL NOT INCLUDE ANY TRADE SECRET OR OTHER PROPRIETARY SOFTWARE CODE. IN ADDITION TO THE LOGIC AND ACCURACY TESTING PRESCRIBED BY SECTION 16-449, THE OFFICER IN CHARGE OF ELECTIONS SHALL APPOINT A TEAM OF PERSONS WITH EXPERTISE IN COMPUTER SECURITY WHO ARE INDEPENDENT OF THE VENDORS USED BY THAT OFFICER IN CHARGE OF ELECTIONS. THE INDEPENDENT TEAM SHALL PERFORM ADDITIONAL TESTING TO DETERMINE WHETHER THE COMPUTER SOFTWARE AND OTHER SYSTEMS USED IN THAT ELECTION ARE VULNERABLE TO OUTSIDE ATTACK, MALICIOUS ENCRYPTION, REMOTE MANIPULATION OF RESULTS OR OTHER FAILURES IN THE SECURITY

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AND INTEGRITY OF THE COMPUTER VOTE COUNT. THE BOARD OF SUPERVISORS SHALL PROVIDE FOR THE COMPENSATION OF THE INDEPENDENT COMPUTER SECURITY TEAM.

- B. A copy of any subsequent revision of the computer program shall be filed in the same manner within forty-eight hours following the revision.
- C. Any tape or disc used in the programming or operation of a vote tabulating device upon which votes are counted and any tape used in compiling vote totals shall be kept under lock and seal, and if there is a retally of votes, the officer entrusted with the tapes or discs shall submit his affidavit stating that they are the tapes or discs, or both, used in the election and have not been altered.
- D. All materials submitted to the secretary of state shall be used by the secretary of state or attorney general to preclude fraud or any unlawful act under the laws of this title and title 19 and shall not be disclosed or used for any other purpose.
- E. Each program tape or disc or any other material submitted to the secretary of state shall be returned to the county, city or town within six months after the close of the election for which it was submitted except:
 - 1. When a court ordered recount is pending.
 - 2. When a restraining order is in effect.
 - 3. When any other legal action is pending.
 - Sec. 3. Section 16-446, Arizona Revised Statutes, is amended to read:
 - 16-446. Specifications of electronic voting system
- A. An electronic voting system consisting of a voting or marking device in combination with vote tabulating equipment shall provide facilities for voting for candidates at both primary and general elections.
 - B. An electronic voting system shall:
 - 1. Provide for voting in secrecy when used with voting booths.
- 2. Permit each elector to vote at any election for any person for any office whether or not nominated as a candidate, to vote for as many persons for an office as he is entitled to vote for,— AND to vote for or against any question upon ON which he is entitled to vote, and the vote tabulating equipment shall reject choices recorded on his ballot card or paper ballot if the number of choices exceeds the number which THAT he is entitled to vote for the office or on the measure. THE VOTING SYSTEM SHALL ALSO PERMIT A VOTER TO CAST A VOTE FOR "NO VOTE" FOR EACH OFFICE AND ISSUE ON THE BALLOT AT THAT ELECTION.
- 3. Prevent the elector from voting for the same person more than once for the same office.
- 4. Be suitably designed for the purpose used,— AND BE of durable construction, and may be used safely, efficiently and accurately in the conduct of elections and counting ballots.
- 5. Be provided with means for sealing the voting or marking device against any further voting after the close of the polls and the last voter has voted.

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- 6. When properly operated, record correctly and count accurately every vote cast.
- 7. Provide a paper document or ballot that visually indicates the voter's selections AND THAT THE VOTER MAY USE TO VERIFY THE VOTER'S CHOICES. ANY PAPER DOCUMENT THAT IS GENERATED BY AN ELECTRONIC TABULATING MACHINE AND THAT IS NOT A BALLOT SHALL BE DEPOSITED IN A SEMITRANSPARENT OR TRANSLUCENT, SECURED CONTAINER THAT IS RETAINED AT THE POLLING PLACE DURING THE TIME THE POLLS ARE OPEN AND THAT SHALL BE DELIVERED TO THE CENTRAL COUNTING CENTER AFTER THE POLLS ARE CLOSED. THE PAPER DOCUMENTS SHALL BE RETAINED IN THE SECURE CONTAINER UNTIL THE TIME FOR ALL RECOUNTS HAS EXPIRED.
 - Sec. 4. Section 16-535, Arizona Revised Statutes, is amended to read: 16-535. Election marshal; appointment; powers and duties
- A. The board of supervisors shall, at the time provided in section 16-531, SHALL appoint a qualified voter of the precinct as election marshal.
- B. The election marshal shall preserve order at the polls and permit no violation of the election laws and for that purpose is vested with powers of a constable from the opening of the polls until the count of the ballots is completed. THE ELECTION MARSHAL SHALL ALSO PERIODICALLY MEASURE THE LENGTH OF WAITING TIMES AT THAT POLLING PLACE THROUGHOUT THE DAY AND IF THE WAITING TIME IS THIRTY MINUTES OR MORE, THE MARSHAL SHALL INFORM THE OFFICER IN CHARGE OF ELECTIONS AND SHALL REQUEST ADDITIONAL VOTING MACHINES, VOTING BOOTHS AND BOARD WORKERS, AS APPROPRIATE. The election marshal may perform the duties of any other election board member on a relief basis.
 - Sec. 5. Section 16-602, Arizona Revised Statutes, is amended to read: 16-602. Removal of ballots from ballot boxes: disposition of ballots folded together or excessive ballots
- A. The ballots cast in the election shall first be removed from the ballot box and counted without being opened, except as may be necessary to ascertain that the number of ballots cast corresponds with the number of names on the poll lists.
- B. If two or more ballots are found folded together appearing as a single ballot, they shall be laid aside until the count of the ballots is completed. If it then appears by comparison of the count with the number of names on the poll lists, that the ballots thus folded together were cast by one elector, they shall be destroyed. If the ballots in the box are still found to exceed in number the names on the poll lists, the ballots, except those destroyed, shall be replaced in the box, and one of the judges shall, without looking in the box, SHALL draw therefrom, one at a time, and destroy unopened, a number of ballots equal to the excess, and the election board shall record on the poll lists the number of ballots so destroyed and shall then sign the poll list.
- C. FOR EACH ELECTION, THE OFFICER IN CHARGE OF THE ELECTION SHALL CONDUCT A HAND COUNT OF AT LEAST FIVE PER CENT OF THE PRECINCTS IN THAT ELECTION. THE PRECINCTS SHALL BE SELECTED BY LOT WITHOUT THE USE OF A COMPUTER IMMEDIATELY AFTER THE CLOSING OF THE POLLS. THE RANDOM DRAWING OF

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PRECINCTS SHALL BE CONDUCTED AT THE CENTRAL COUNTING CENTER AND THE OFFICER IN CHARGE OF ELECTIONS SHALL PROMPTLY NOTIFY THE SELECTED PRECINCTS. THE ORIGINAL ELECTION BOARD FOR THAT PRECINCT MAY CONDUCT THE HAND COUNT AND SHALL RECEIVE ADDITIONAL COMPENSATION AS DETERMINED BY THE BOARD OF SUPERVISORS, OR THE OFFICER IN CHARGE OF ELECTIONS MAY NAME A NEW ELECTION BOARD FOR THE HAND COUNT.

D. IF THE HAND COUNT RESULTS IN A DISCREPANCY IN ANY CONTEST OR MEASURE IN TEN PER CENT OR MORE OF THE HAND COUNTED PRECINCTS, THE HAND COUNT SHALL BE EXPANDED TO INCLUDE ALL PRECINCTS. THE HAND COUNT CONSTITUTES THE OFFICIAL COUNT OF THE VOTES.

Sec. 6. Section 16-608, Arizona Revised Statutes, is amended to read: 16-608. <u>Delivery of ballots; electronic voting system</u>

A. After the close of the polls and after compliance with section 16-602, the members of the election board shall prepare a report in duplicate TRIPLICATE of the number of voters who have voted, as indicated on the poll list, and place this report in the ballot box or metal container, in which the voted ballots have been placed, which thereupon shall be sealed with a numbered seal and delivered promptly by two members of the election board of different political parties to the central counting place or other receiving station designated by the board of supervisors or officer in charge of elections, which shall not be more than fifty miles from the polling place from which the ballots are delivered. THE INSPECTOR SHALL POST IN A PUBLIC LOCATION IN THE POLLING PLACE ONE OF THE TRIPLICATE REPORTS OF THE NUMBER OF VOTERS WHO HAVE VOTED. The person in charge of receiving ballots shall give a numbered receipt acknowledging receipt of such ballots to the person in charge who delivers such ballots AND THE VOTE TOTALS FOR EACH OFFICE AND MEASURE THAT IS ON THE BALLOT.

B. The chairman of the county committee of each political party represented on the ballot may designate a member of his party to accompany the ballots from each polling place to the central counting place. Such party representative shall serve without compensation.

Sec. 7. Section 16-621, Arizona Revised Statutes, is amended to read: 16-621. <u>Proceedings at the counting center</u>

A. All proceedings at the counting center shall be under the direction of the board of supervisors or other officer in charge of elections and shall be conducted in accordance with the approved instructions and procedures manual provided for in section 16-452 under the observation of representatives of each political party and the public, but no persons except those authorized for the purpose shall touch any ballot or ballot card or return. All persons who are engaged in processing and counting of the ballots shall be deputized in writing and take an oath that they will faithfully perform their assigned duties. There shall be no preferential counting of ballots for the purpose of projecting the outcome of the election. If any ballot is damaged or defective so that it cannot properly be counted by the automatic tabulating equipment, a true duplicate copy shall

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be made of the damaged ballot in the presence of witnesses and substituted for the damaged ballot. All duplicate ballots shall be clearly labeled "duplicate" and shall bear a serial number which shall be recorded on the damaged or defective ballot.

- B. IF AN ELECTRONIC VOTING SYSTEM IS USED AND THE ELECTION INCLUDES AT LEAST ONE CONTESTED RACE OR MEASURE, THE OFFICER IN CHARGE OF ELECTIONS SHALL CONDUCT AN ELECTION VALIDATION TEST WITHIN SEVEN DAYS AFTER ALL BALLOTS HAVE BEEN COUNTED. THE VALIDATION TEST SHALL BE CONDUCTED AS FOLLOWS:
- 1. FOR FIVE PER CENT OF THE PRECINCTS, A HAND COUNT OF EARLY BALLOTS CAST FROM THAT PRECINCT. THE PRECINCTS SHALL BE SELECTED RANDOMLY BY LOT WITHOUT THE USE OF A COMPUTER.
- 2. EARLY BALLOT TOTALS FROM THE SELECTED PRECINCTS SHALL BE COMPARED WITH TOTALS OBTAINED USING AUTOMATED TABULATING EQUIPMENT.
- 3. DISCREPANCIES IN VOTE TOTALS SHALL BE RESOLVED PURSUANT TO SUBSECTION C OF THIS SECTION.
- 4. VALIDATION TEST HAND COUNTS SHALL INCLUDE TALLIES OF ALL FEDERAL, STATE AND LEGISLATIVE OFFICES AND THE OFFICES OF COUNTY ATTORNEY AND COUNTY SHERIFF, IF APPEARING ON THE BALLOT, AND ALL BALLOT MEASURES.
- 5. A SPECIAL TALLY BOARD SHALL CONDUCT THE HAND COUNT IMMEDIATELY AFTER THE EARLY BALLOTS HAVE BEEN COUNTED BY THE AUTOMATIC TABULATING EQUIPMENT AND SORTED BY PRECINCT.
- C. IF THE RANDOMLY SELECTED HAND COUNTS RESULT IN DIFFERENCES OF TWO VOTES OR MORE WHEN COMPARED TO THE ELECTRONIC TABULATION OF THOSE SAME BALLOTS, THE HAND COUNT SHALL BE EXPANDED TO INCLUDE TWO TIMES THE NUMBER OF PRECINCTS COUNTED IN THE INITIAL HAND COUNT. IF THE CUMULATIVE DISCREPANCY FOR ANY RACE OR MEASURE EXCEEDS FIVE VOTES, THE HAND COUNT SHALL BE EXPANDED TO INCLUDE ALL PRECINCTS FOR THE RACES OR MEASURES IN WHICH THE FIVE OR MORE VOTE DISCREPANCY OCCURRED. BALLOTS THAT ARE COUNTED BY HAND ARE SUBJECT TO THE SAME STANDARDS FOR BALLOT REJECTION THAT APPLY TO BALLOTS THAT ARE TABULATED AUTOMATICALLY. THE HAND COUNT CONSTITUTES THE OFFICIAL COUNT OF THE VOTES AND IF A FULL HAND COUNT IS CONDUCTED FOR ANY RACE OR MEASURE, THE OFFICER IN CHARGE OF THE ELECTION SHALL INVESTIGATE THE AUTOMATIC TABULATING EQUIPMENT THAT WAS USED AND SHALL INFORM THE SECRETARY OF STATE THAT THE EQUIPMENT THAT WAS USED MAY REQUIRE REVIEW FOR POSSIBLE REVOCATION OF CERTIFICATION.
- B. D. If for any reason it becomes impracticable to count all or a part of the ballots with tabulating equipment, the officer in charge of elections may direct that they be counted manually, following as far as practicable the provisions governing the counting of paper ballots.
 - Sec. 8. Section 16-661, Arizona Revised Statutes, is amended to read: 16-661. Automatic recount; requirements; exemption
- A. A recount of the vote is required when the canvass of returns in a primary or general election shows that the margin between the two candidates receiving the greatest number of votes for a particular office, or between the number of votes cast for and against initiated or referred measures or

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proposals to amend the Constitution of Arizona, is less than or equal to the lesser of the following:

- 1. One-tenth of one per cent of the number of votes cast for both such candidates or upon such measures or proposals.
- 2. Two hundred votes in the case of an office to be filled by state electors and for which the total number of votes cast is more than twenty-five thousand.
- 3. Fifty votes in the case of an office to be filled by state electors and for which the total number of votes cast is twenty-five thousand or less.
- 4. Two hundred votes in the case of an initiated or referred measure or proposal to amend the constitution.
 - 5. Fifty votes in the case of a member of the legislature.
- 6. Ten votes in the case of an office to be filled by the electors of a city or town or a county or subdivision of a city, town or county.
- 7. AT THE REQUEST OF A CANDIDATE, FIVE PER CENT OF THE NUMBER OF VOTES CAST FOR THE TWO CANDIDATES RECEIVING THE GREATEST NUMBER OF VOTES. FOR A REQUEST PURSUANT TO THIS PARAGRAPH, A MANUAL RECOUNT SHALL BE PERFORMED.
- B. Subsection A does not apply to elections for precinct committeemen, school district governing boards, community college district governing boards, fire district boards or fire district chiefs or secretary-treasurers or boards of other special districts.
 - Sec. 9. Section 16-664, Arizona Revised Statutes, is amended to read: 16-664. Recount of votes by automatic tabulating system
- A. In the event of a court-ordered recount of votes that were cast and tabulated on electronic voting equipment for a state primary, state general or state special election, the secretary of state shall order the ballots recounted on an automatic tabulating system to be furnished and programmed under the supervision of the secretary of state. In the event of a court-ordered recount for elections other than for the office of supervisor, the secretary of state may designate the county board of supervisors to perform the duties assigned to the secretary of state.
- B. If the office of secretary of state is contested, the governor shall order the ballots recounted on an automatic tabulating system to be furnished and programmed under the supervision of the governor.
- C. The programs to be used in the recount of votes pursuant to this section shall differ from the programs prescribed by section 16-445 and used in the initial tabulation of the votes.
- D. IN ADDITION TO USING THE AUTOMATIC TABULATING SYSTEM, A HAND COUNT SHALL BE PERFORMED PURSUANT TO SECTION 16-621 FOR THE RECOUNTED RACE, EXCEPT THAT THE HAND COUNT FOR THE RECOUNT SHALL NOT INCLUDE ANY PRECINCTS THAT WERE PREVIOUSLY SAMPLED FOR A HAND COUNT.

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Sec. 10. Section 16-677, Arizona Revised Statutes, is amended to read: 16-677. <u>Inspection of ballots before trial: petition: bond: appointment of inspectors</u>

- A. After the statement of contest has been filed and the action is at issue, either party may have the ballots inspected before preparing for trial.
- B. The party applying for the inspection of ballots shall file with the clerk of the court a verified petition stating that he cannot properly prepare for trial without an inspection of the ballots and shall file with the petition a bond, approved by the clerk, with two sureties, in the principal amount of three hundred dollars, conditioned that he will pay the costs and expenses of the inspection if he fails to maintain the contest. Thereupon ON THE FILING, the court shall appoint three persons, one selected by each of the parties and one by the court, by whom the inspection shall be made. If either party fails to name a person to act in making the inspection, the court shall make the appointment. IF THE INSPECTION OF THE BALLOTS RESULTS IN A DIFFERENCE BETWEEN HAND COUNTING AND AUTOMATIC TABULATION OF BALLOTS, THE HAND COUNTED RESULT CONSTITUTES THE OFFICIAL TALLY OF VOTES.
- C. The inspection of the ballots shall be made in the presence of the legal custodian of the ballots, and the compensation of the inspectors shall be fixed PAID by the court and taxed as costs against the losing party BOARD OF SUPERVISORS.

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